

# **EXHIBIT C**

**WR GRACE & CO**  
**DISBURSEMENT SUMMARY**  
**APRIL 1, 2011 - APRIL 30, 2010**

Outside Messenger Service	\$ 99.89
Local Transportation	52.80
Long Distance Telephone	324.01
Westlaw	528.92
<b>TOTAL</b>	<b>\$1,005.62</b>

## STROOCK

Disbursements Register

DATE	May 25, 2011
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through April, 2011  
including:

DATE	DESCRIPTION	AMOUNT
<b>Outside Messenger Service</b>		
04/04/2011	VENDOR: UPS; INVOICE#: 0000010X827141; DATE: 04/02/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 222 Delaware Ave, Wilmington, DE 19801 Tracking #:1Z10X8270190159181 on 03/28/2011	7.45
04/04/2011	VENDOR: UPS; INVOICE#: 0000010X827141; DATE: 04/02/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270192894794 on 03/28/2011	10.56
04/04/2011	VENDOR: UPS; INVOICE#: 0000010X827141; DATE: 04/02/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270197189001 on 03/28/2011	7.45
04/04/2011	VENDOR: UPS; INVOICE#: 0000010X827141; DATE: 04/02/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270198232596 on 03/28/2011	7.45
04/15/2011	VENDOR: UPS; INVOICE#: 0000010X827151; DATE: 04/09/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270190133636 on 04/04/2011	7.58
04/15/2011	VENDOR: UPS; INVOICE#: 0000010X827151; DATE: 04/09/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St,	10.75

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PAGE: 2

DATE	DESCRIPTION	AMOUNT
	Dallas, TX 75201 Tracking #:1Z10X8270190186820 on 04/04/2011	
04/15/2011	VENDOR: UPS; INVOICE#: 0000010X827151; DATE: 04/09/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270196226141 on 04/04/2011	7.58
04/15/2011	VENDOR: UPS; INVOICE#: 0000010X827151; DATE: 04/09/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 222 Delaware Ave, Wilmington, DE 19801 Tracking #:1Z10X8270199795558 on 04/04/2011	7.58
04/15/2011	VENDOR: UPS; INVOICE#: 0000010X827151; DATE: 04/09/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270191695297 on 04/05/2011	7.58
04/15/2011	VENDOR: UPS; INVOICE#: 0000010X827151; DATE: 04/09/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 222 Delaware Ave, Wilmington, DE 19801 Tracking #:1Z10X8270192119685 on 04/05/2011	7.58
04/15/2011	VENDOR: UPS; INVOICE#: 0000010X827151; DATE: 04/09/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270194408878 on 04/05/2011	7.58
04/15/2011	VENDOR: UPS; INVOICE#: 0000010X827151; DATE: 04/09/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270195879199 on 04/05/2011	10.75
<b>Outside Messenger Service Total</b>		<b>99.89</b>
<b>Local Transportation</b>		
04/19/2011	VENDOR: NYC Taxi; Invoice#: 925021; Invoice Date: 04/15/2011; Voucher #: 1113315595; Arlene Krieger 04/05/2011 20:26 from 180 MAIDEN LA MANHATTAN NY TO MANHATTAN NY	52.80
<b>Local Transportation Total</b>		<b>52.80</b>

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PAGE: 3

DATE	DESCRIPTION	AMOUNT
<b>Long Distance Telephone</b>		
04/08/2011	EXTN.795562, TEL.2015877123, S.T.14:53, DUR.00:02:48	1.67
04/11/2011	EXTN.795475, TEL.3128622819, S.T.16:01, DUR.00:01:34	1.11
04/12/2011	EXTN.795562, TEL.4045723450, S.T.12:48, DUR.00:00:04	0.56
04/12/2011	EXTN.795562, TEL.4048817285, S.T.13:00, DUR.00:11:34	6.67
04/18/2011	VENDOR: Chase Card Services; INVOICE#: 040211; DATE: 4/2/2011 - visa charge 03/04/11 CourtCall	65.00
04/18/2011	VENDOR: Chase Card Services; INVOICE#: 040211; DATE: 4/2/2011 - visa charge 03/04/11 CourtCall	65.00
04/18/2011	VENDOR: Chase Card Services; INVOICE#: 040211; DATE: 4/2/2011 - visa charge 03/30/11 CourtCall	184.00
<b>Long Distance Telephone Total</b>		<b>324.01</b>
<b>Westlaw</b>		
04/07/2011	Duration 1; by Krieger, Arlene G.	64.75
04/12/2011	Duration 0; by Pasquale, Kenneth	30.92
04/14/2011	Duration 0; by Krieger, Arlene G.	183.00
04/15/2011	Duration 0; by Krieger, Arlene G.	30.50
04/17/2011	Duration 0; by Krieger, Arlene G.	122.00
04/21/2011	Duration 2; by Wojcik, Mark R.	47.00
04/25/2011	Duration 1; by Krieger, Arlene G.	50.75
<b>Westlaw Total</b>		<b>528.92</b>

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PAGE: 4

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BILL DISBURSEMENT SUMMARY

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Outside Messenger Service	\$ 99.89
Local Transportation	52.80
Long Distance Telephone	324.01
Westlaw	528.92

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TOTAL DISBURSEMENTS/CHARGES	\$ 1,005.62
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.